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Bill To
Bell, Terrence and Megan 8481 Winchester Rd. Carroll, OH 43112

Invoice #
400
Date
4/17/2012

Item	Quantity	Description	Rate	Amount
Copies	54		0.25	13.50
Postage	27		0.44	11.88
Time D	0.2	11-29-11 Prepared withdrawals of objections to claim #s 7 and 8.	235.00	47.00
Time D	0.1	12-6-11 Telephone conference with Megan regarding employment and plan payment issues.	235.00	23.50
Time D	0.6	12-10-11 Telephone conference with Megan regarding Sidner and Floyd's responses to UST's motion (no charge).	0.00	0.00
Time D	0.6	12-14-11 Telephone conference with attorney, R. Washburn, regarding Megan's employment and bankruptcy issues.	235.00	141.00
Time D	0.3	12-14-11 Telephone conference with Megan regarding employment and chapter 13 plan issues.	235.00	70.50
Time D	0.5	12-15-11 Telephone conference with Megan regarding UST meeting and hearing issues (no charge).	0.00	0.00
Time D	0.1	12-23-11 Telephone conference with Megan regarding objection to HSBC claim.	235.00	23.50
Time D	0.3	12-23-11 Prepared objection to HSBC claim.	235.00	70.50
Copies	4		0.25	1.00
Postage	1		0.44	0.44
Time D	1.5	12-30-11 Reviewed claims	235.00	352.50
Copies	85		0.25	21.25
Time D	0.2	12-30-11 Letter to clients regarding claims review.	235.00	47.00
Time D	0.2	1-1-12 Reviewed and responded to Megan's e-mailed questions regarding claims issues.	235.00	47.00
Time D	0.3	1-2-12 Telephone conference with Megan regarding plan amendment issues.	235.00	70.50
Time D	1.5	1-5-12 Meeting with Larry Hackett and clients regarding 1/13/12 hearing issues and Megan's testimony (no charge)	0.00	0.00
Time D	1	1-13-12 Attended Show Cause and Motion to Disgorge Fees hearing (no charge).	0.00	0.00
Time D	0.1	1-24-12 Telephone call from Terry regarding Megan's employment issues and chapter 13 payments.	235.00	23.50
Time D	0.4	1-27-12 Telephone call from Megan regarding her new employment and information needed to amend her chapter 13 plan.	235.00	94.00
Time D	0.3	2-1-12 E-mail to clients with February plan payment reminder.	235.00	70.50
Time D	0.2	2-3-12 Prepared Order on objection to HSBC claim.	235.00	47.00
Time D	0.5	2-12-12 Telephone conference with Megan regarding tax and post-petition debt issues (1 hour).	235.00	117.50
Time D	0.5	2-17-12 Telephone conference with Rob Washburn regarding client's employment and chapter 13 issues.	235.00	117.50
Time D	0.2	2-17-12 Telephone conference with attorneys, Sue Porter and Dan Anderson, regarding chapter 13 issues and Casto matter.	235.00	47.00
Time D	0.5	2-17-12 Telephone conference with Terry regarding bankruptcy issues, amending plan and employment concerns.	235.00	117.50
Time D	0.2	2-22-12 Reviewed and responded to attorney, Erica Probst's, e-mails.	235.00	47.00
Time D	1.2	3-6-12 Reviewed Megan and Terry's payroll information (.3). Revised Schedule I (.4). Two e-mails to clients regarding revisions and possible amending of chapter 13 plan (.5).	235.00	282.00
Time D	0.4	3-9-12 Telephone call from Terry regarding employment and debt issues.	235.00	94.00
Time D	0.5	3-13-12 Telephone conference with Megan regarding monthly budget and tax issues.	235.00	117.50
Time D	0.1	3-16-12 Exchanged e-mails with Megan regarding 2011 tax issues and payment from attorney Floyd.	235.00	23.50
Time D	0.1	3-19-12 E-mailed AUSA, B. Hamilton, regarding IRS claim for 2011 tax liability.	235.00	23.50
Time D	0.1	3-21-12 E-mail to clients regarding IRS claim.	235.00	23.50
Time F	0.4	4-17-12 Prepared application for fees.	250.00	100.00
Copies	54		0.25	13.50
Postage	27		0.45	12.15

	Total	\$2,312.22
	Payments/Credits	\$0.00
	Balance Due	\$2,312.22